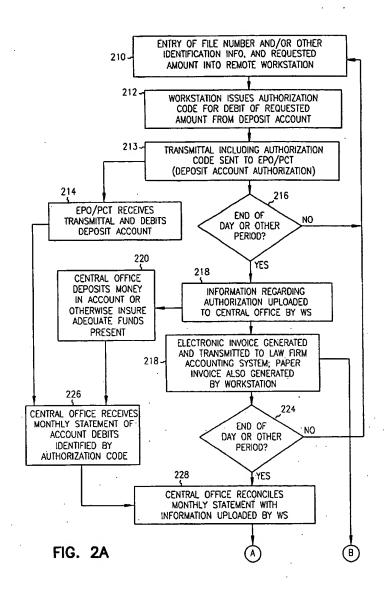


FIG. 1B



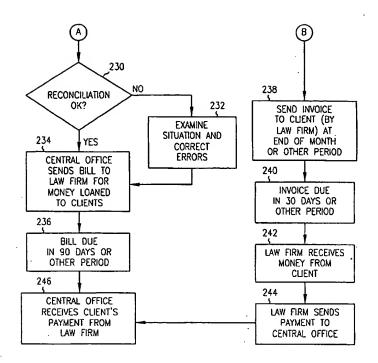


FIG. 2B

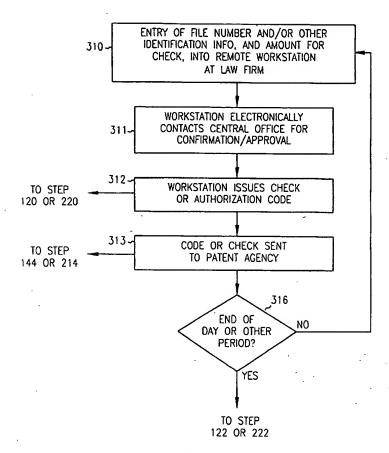


FIG. 3

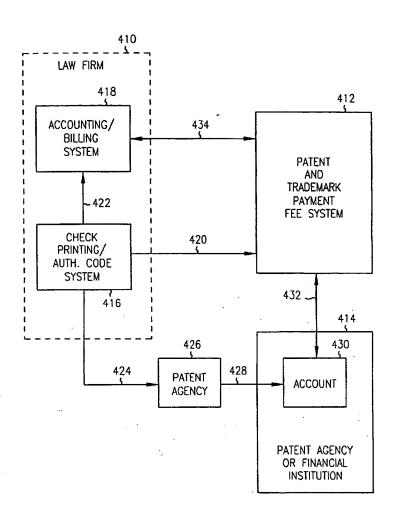
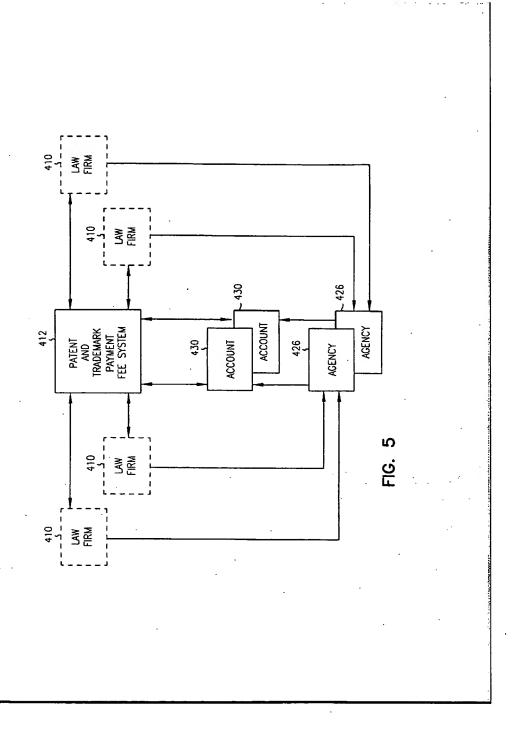
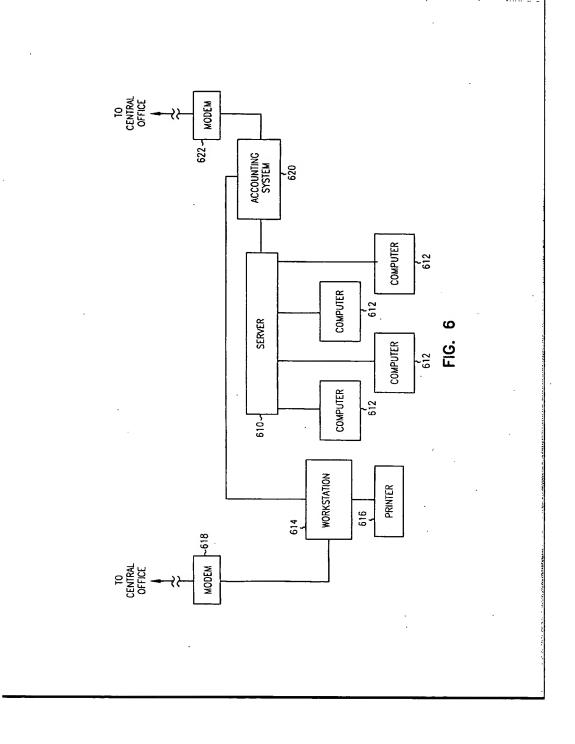
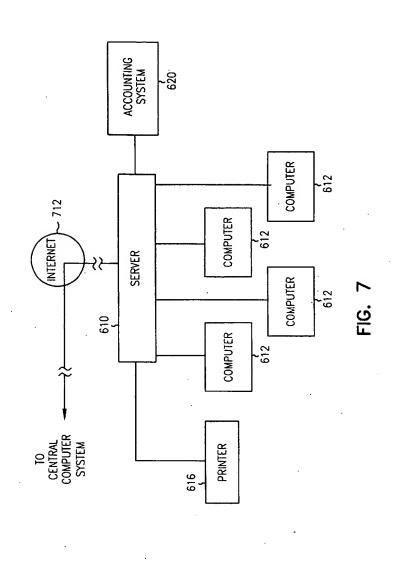
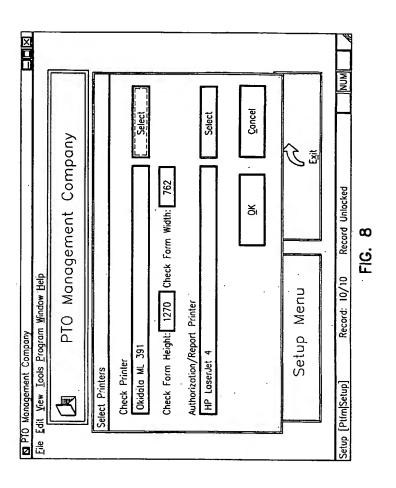


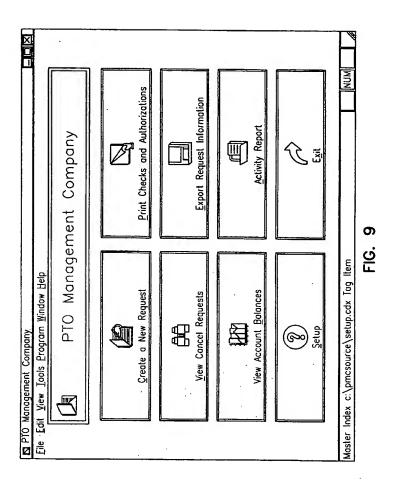
FIG. 4

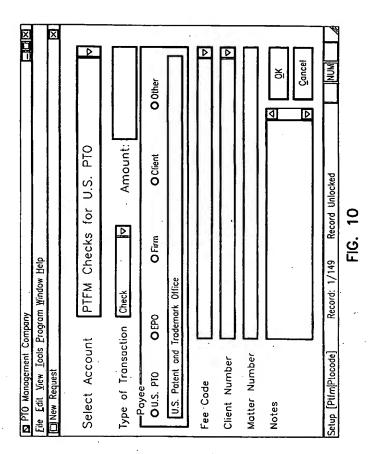




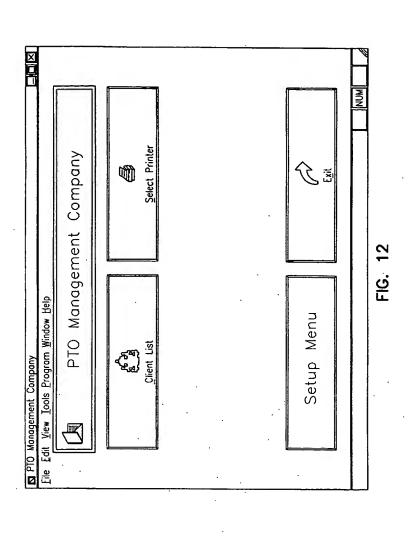


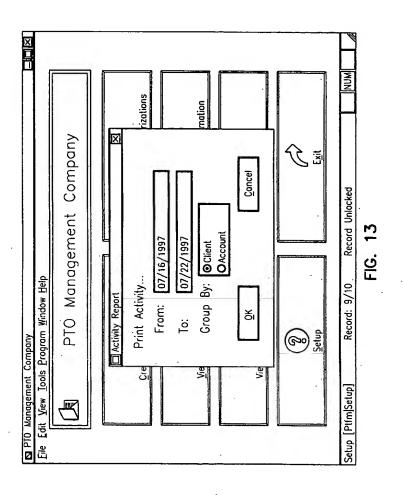




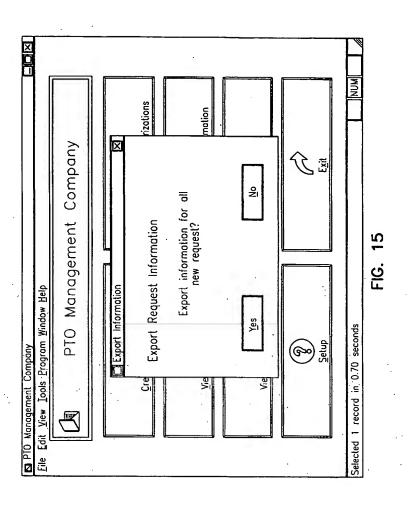


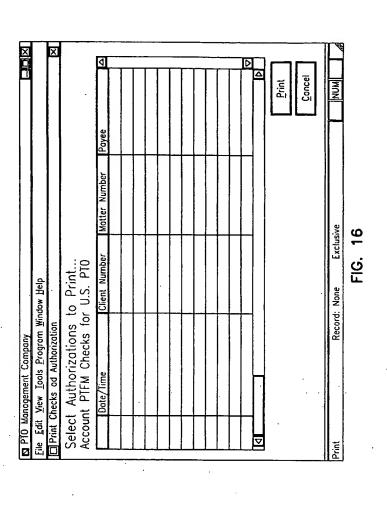
Test #3   Name   Plan   Delays   Plan   Color doys   Plan   Plan   Plan   Delays   Plan   P	Name   Plan C (60 days)	File Edit View Lools Program Window Help	indow <u>H</u> elp		
Nome	Name				X
orporated Plan C (60 days)  Plan B (45 days)  Plan A (30 days)  Plan B (45 days)  Plan B (45 days)  Plan B (45 days)  Plan B (45 days)	or producted Plan B (45 days)  Plan A (30 days)		Name	Plan	₽ V
20rporated     Plan B (45 days)       20rporated     Plan A (30 days)       30 days     New Edit Delete Exit       2 days     Sove Concel	14 #2         Plan B (45 days)           Corporated         Plan A (30 days)           New         Edit         Delete         Exit           Concel         Sove         Cancel           Ccord: 3/4         Record Unlocked           NUM			ပ	lays)
Sorporated Plan A (30 days)    New Edit Delete Exit   Exi	Sove Concel	Test Client	42		Joys)
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New Edit Delete  3 days) ▽	J days) ♥ Record Unlocked				Δ
(60 days) ♥	(60 days) ♥ Save   Save   Save   Save   Save   Secord: 3/4 Record Unlocked	Aumber [	New	H	Exit
≥ Sove (svob 09)	(60 days) ♥ Save   Save   Record: 3/4 Record Unlocked	st #3			П
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	Record Unlocked	an C (60	П	H	oncel .
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Eile Edit View Iools Program Window Help	ow Heip	14
Account Balances		X
View Account Balances	:	
Account Name	Account Balance	বা
EPO Deposit Account, Acme	No Balance kept for this account.	
PTFM Checks for U.S. PTO	No Balance kept for this account.	
PTFM EPO Deposit Account	No Balance kept for this account.	
PTFM U.S. PTO Deposit Account	No Balance kept for this account.	
Retainer Account, Acme	\$ 8,767.00	
SLW&K Checking Account	No Balance kept for this account.	
SLW&K EPO Deposit Account	\$ 100,000.00	_
SLW&K U.S. PTO Deposit Account	\$ 23,000.00	
U.S. PTO Deposit Acct, Acme	No Balance kept for this account.	
	Δ	Ы
	Exit	
Selected 9 records in 0.34 seconds	NnW	
-	C C	





Account Name PIFM Checks if PIFM Checks if PIFM EPO Dep PIFM EPO Dep PIFM Checks if PIFM Checks if PIFM Checks if PIFM EPO Dep PIFM Checks if PIFM EPO Dep PIFM Checks if	View/Cancel Requests   Requests   Account Name   Requests   Transaction   Status   Date/Time Requested   Account Name   Transaction   Status   Date/Time Requested   Account Name   Transaction   Status   Date/Time Requested   D7/15/1997 03:33:20 PM   PTFM Checks for U.S. PTO   Authorization   Exported   07/15/1997 03:23:46 PM   PTFM EPO Deposit Account Authorization   Exported   07/15/1997 03:23:46 PM   PTFM EPO Deposit Account Authorization   Exported   07/15/1997 01:29:21 PM   PTFM EPO Deposit Account Check   Exported   07/15/1997 01:29:21 PM   PTFM EPO Deposit Account Authorization   Exported   07/15/1997 01:09:57 PM   PTFM EPO Deposit Account Check   Exported   06/27/1997 01:03:57 PM   PTFM EPO Deposit Account Check   Exported   06/27/1997 01:03:05 PM   PTFM EPO Deposit Account Check   Exported   06/27/1997 01:03:05 PM   PTFM EPO Deposit Account Check   Exported   06/27/1997 02:53:15 PM   PTFM EPO Deposit Account Check   Exported   06/24/1997 02:53:15 PM   PTFM Checks for U.S. PTO   PTFM EPO Deposit Account Check   Exported   06/24/1997 02:53:15 PM   PTFM Checks for U.S. PTO   PTFM EPO Deposit Account Check   Exported   06/24/1997 02:53:15 PM   PTFM Checks for U.S. PTO   PTFM EPO Deposit Account   PTFM EPO Depos
	F. Time Requested (15/1997 04:09:44 PM (15/1997 03:33:20 PM (15/1997 03:23:46 PM (15/1997 01:29:21 PM (15/1997 01:29:21 PM (15/1997 01:00:49 PM (15/1997 01:

FIG. 1

July 22, 1997

Payee: U.S. Patent & Trademark Office

Fee Code: 101/201 Basic Filing Fee-Utility

Client Number: 00997 Motter Number: xxxx

Note: This requires special attention.

July 22, 1997

\$ 2,000.0

Two Thousand AND 0/100 DOLLARS

U.S. Patent & Trademark Office

## FIG. 18

PTO Management Company Invoice Invoice Date: July 22, 1997 Item: Check Number: 1511 From Account: 58-67-9785 - PTFM Checks for U.S. PTO Request by: on: 07/22/1997 12:53:16 Brian Larson Client Number: 00997 Matter Number: xxxx Note: This requires special attention. Check Amount: \$ 2,000.0 Fee: \$ 118.75 Total Due By 09/20/1997: \$ 2,118.75 Discounted Total Due If Paid By 08/11/1997: \$ 2,029.69 Discounted Total Due If Paid By 08/11/1997: \$ 2,059.38

FIG. 19

	Deposit /	Account Authorization	
PTFM EPO Deposit	Account	Account Number: XYZ2347	84
Authorization Numb	ber: SLWK00021023		
Date	Fee Code	Ch	eck Amount .
July 22, 1997	sdhfsfd		\$ 300.0
Payee: European	Patent Office		
Requested by: B		on: 07/22/1997 12:44:18	
Client Number: 0	0999		
Matter Number:	sfgs	Fee Assessed:	\$ 6.75

## FIG. 20

PTO Management Compa Invoice Date: July 22, 1997	ny Invoice	-
Item:		<del></del> :
Authorization Number: SLWK0002	1023	
From Account: XYZ234784 - PTFM EPO Deposit	Account	
Request by:		
Brian Larson	on: 07/22/1997 12:53:16	·
Client Number: 00999	Motter Number: xxxx	
		. ,
	Authorization Amount:	\$ 300.0
•	Fee:	\$ 6.75
	Total Due By 08/21/1997:	\$ 306.75

FIG. 21

Activity Report Schwegman, Lunberg, Woessner & Kluth	ort berg, Woe:	ssner & Kluth				
Activity for: July	01, 1997	Activity for: July 01, 1997 to July 22, 1997				
Printed on: July 22, 1997	22, 1997					
Date and Time Client Number:	Motter 00997	Account	Irans. Type	Check No.	Payee	Amount
7661/51/10	22222	PIFM Checks for U.S. PTO	Check	1508	U.S. Patent & Trademark Office	\$ 500.00 08
07/15/1997	DEWIW	PTFM EPO Deposit Account	Authorization	1021	European Patent Office	\$ 3,000.00 08
1661/51/10	Ξ	PTFM Checks for U.S. PTO	Check	1509	U.S. Patent & Trademark Office	\$ 500.00 DB
07/22/1997	XXXX	PTFM Checks for U.S. PTO	Check	1511	U.S. Patent & Trademark Office	\$ 2,000.00 DB
Client Number:	86600					\$ 6,000.00 DB
	22222	PTFM EPO Deposit Account	Authorization	1019	European Potent Office	\$ 1.800.00 DB
7/15/1997	22222	PTFM EPO Deposit Account	Authorization	1020	European Patent Office	\$ 400.00 DB
07/15/1997	111111	PTFM EPO Deposit Account	Authorization	1022	European Patent Office	\$ 500.00 08
Client Number:	. 66600					\$ 2,750.00 08
7661/51/10	11111	PTFM Checks for U.S. PTO	Check	1507	U.S. Patent & Trademark Office	\$ 2,000.00 08
07/15/1997	123141	.PTFM Checks for U.S. PTO	Check	1510	U.S. Potent & Trademark Office	\$ 460.00 DB
07/22/1997	stis	PTFM EPO Deposit Account	Authorization	1023	European Patent Office	\$ 300.00 DB
						\$ 2,760.00 DB
					•	\$ 11,510.00 08
			i			

FIG. 22

Schwegman, Lunberg	Schwegman, Lunberg, Woessner & Kluth	ŧ				
Activity for: July	Activity for: July 01, 1997 to July 22, 1997	2, 1997			,	
Printed on: July 22, 1997	22, 1997					
Date and Time	Date and Time Client Acrount: PIFM Checks for U.S. PTO	Motter	Trans. Type	Check No.	Payee	Amount
07/15/1997	66600	11111	Check	1507	U.S. Potent & Trademark Office	\$ 2,000.00 DB
07/15/1997	76600	22222	Check	1508	U.S. Patent & Trademark Office	, **
07/15/1997	26600	111	Check	1509	U.S. Patent & Trademark Office	\$ 500.00 08
15/15/1997	66600	123141	Check	1510	U.S. Patent & Trademark Office	-
07/22/1997	76600	xxxx	Check	1511	U.S. Patent & Trademark Office	\$ 2,000.00 DB \$ 5,460.00 DB
Account: PTFM	Account: PTFM EPO Deposit Account					
1661/12/10	86600	22222	Authorization	1019	European Patent Office	1,8000.00 DB
7661/51/20	86600	22222	Authorization	1020	European Patent Office	\$ 400.00 DB
7661/21/10	26600	DEWIW	Authorization	1021	European Patent Office	\$ 3,000.00 08
07/15/1997	. 86600	11111	Authorization	1022	European Patent Office	\$ 550.00 DB
7/22/1997	66600	stjs	Authorization	1023	European Patent Office	\$ 300.00 DB
	. 3					\$ 6,050.00 08
		,				11,510.00 DB

FIG 2

Database:	PTFM					
Number of Date of la	for table: data records: ast update:			C:\PMCSOU	RCE\ACCOUNT.DB	F
Code Page			1252			
Field	Field Name			Type		
_	Width	Dec	1	ndex Colla		lls
1	AC_CODE			Character	• •	
Δ	8			Asc Machi		No
2	AC_NAME			Character		
_	30			Asc Machi		No
3	AC_CLIENTNUM			Character		
	10					No
4	AC_CLIENTNAM			Character		
_	50					No
5 .	AC_ACCOUNTNU			Character		
	20					No
6	AC_ACCOUNTTY			Character		
_	18					No
7 .	AC_BALANCE	•		Numeric		
	12	2				No
8	AC_NEXTCHECK			Numeric		•
<u>.</u>	10					No
** Total *						
	159					
	for table: data records:		_	C:\PMCSOU	RCE\ACCTTYPE.DE	3F
	st update:		9 .	/= aaa:		
Marc file	block size:			/1997		
Code Page	DIOCK SIZE:		64			
Field	Field Name		1252	_		
rieid	Width	D	-	Type		_
1		Dec	1.	ndex Colla	te Nul	ls
_	AT_TYPE 18			Character		
2						No
4	AT_KEEPBALAN			Logical		
-	1					No
3	AT_TRANSTYPE			Memo	•	
	4					No
4	AT_PAYEES			Memo		
_	4					No
5	AT_CANEXCEED			Logical		
_	1					No
6	AT_CHARGEFEB			Logical		
	1					No

FIG. 24A

	Logical	•	HECKONLY	7 A
No	Logical		1 UTHORIZA	8 A
No	Logical		1 SPTOCODE	9 A
No			1	
No	Logical		POCODE 1	10 A
No	Logical		XPORTTOP	11 A
			25	** Total **
			35	
LIENT.DBF	C:\PMCSOURCE\C			Structure fo
	0/1997	4 06/:		Number of da Date of last
	-,	1252		Code Page:
Nulls	Type Index Collate	Dec	d Name th	
Nulls	Character	Dec	LIENTNUM	
No	Character		10 AME	2 C
No	. CHALACTEL		50	2 C
No	Character		LAN 20	3 C
				** Total **
			81	
ETAIL.DBF	C:\PMCSOURCE\D			Structure fo
	5/1997	69 07/		Number of da Date of last
	-, :	64	size:	Memo file bl
	Tr.m.o	1252	d Name	Code Page: Field F
Nulls	Type Index Collate	Dec	th	
No	Character		ODE 8	1 D
	Character		LIENTNUM	2 D
. No	Character		20 ATTERNUM	3 D
No			20	
No	DateTime		ATETIME 8	4 D
No	Character		RANSACTI	5 D

FIG. 24B

6	DE_PAYEE 50		Character	No
7	DE_PTOCODE 75		Character	
8	DE_AMOUNT		Numeric	No
9	10 DE_PLUSMINUS	2	Numeric	No
10	2 DE WHO		Character	No
11	25 DE LOCATION			No
	_ 10		Character	No
12	DE_CHECKNUMB.	•	Numeric	No
13	DE_NOTES		Memo	No
14	DE_FEE1	•	Numeric	
15	8 DE_DATEDUE1	2	Date	No
16	8 DE FEE2		Numeric	No
. 17	8 DE DATEDUE2	2	Date	No
	- 8			No
18	DE_FEE3 8	2	Numeric	No
19	DE_DATEDUE3 8		Date	No
20	DE_STATUS 17		Character	
21 -	DE_SELECTED		Logical	Ņo
22	1 DE_PRINTDATE.		DateTime	No
23	8 DE EXPORTDAT.	_	DateTime	No
** Total *	- 8	•	·	No
IOCAI	328			
	for table: data records:	149	C:\PMCSOURCE\PTO	CODE.DBF
Date of la	st update:	05/	16/1997	
Code Page Field	: Field Name	1252	Туре	
	Width	Dec	Index Collate	Nulls

FIG. 24C

1	PT_CODE			Ch	aracter	
2	75 PT USPTOCODE			Īo	gical	No
_	1			20	grear	No
** Total						
	77					
Structure	for table:			C:\P	MCSOURCE\RAT	TE.DBF
	data records:		48			
Date of la	est update:			27/199 <b>7</b>		
Code Page Field			1252	_		
Fleid	Field Name Width	D			pe	
1	RA PLAN	Dec		Index	Collate	Nulls
<b>T</b>	20			Ch	aracter	<b></b>
2	RA LOWERLIMI			NTs s	meric	No
2	8	2		IVU	meric	No
3	RA UPPERLIMI	-		Nii	meric	NO
•	8	2			MCIIC	No
4	RA DAYSDUE1	_		Nu	meric	110
	_ 3					No ·
5	RA AMOUNT1			Nu	meric	
	_ 8	2				No
6	RA_DAYSDUE2			Nu	meric	
,	3					No ·
7	RA_AMOUNT2			. Nu	meric	
	8	2	,			No
8	RA_DAYSDUE3			Nu	meric	
	3					No
9	RA_AMOUNT3	_		Nu	meric	0.2
10	B NOTALLOWS	2				No
10	RA_NOTALLOWE			PO	gical	N-
** Total *	_					No
10041	71					
	· <del>-</del>					
	for table:			C:\	PMCSOURCE\SE	TUP.DBF
	data records:		10			
	st update:		07/2	2/1997		
	block size:		64			
Code Page			1252			
Field	Field Name	_		_ Ty]	-	
•	Width	Dec		Index	Collate	Nulls
1	SU_ITEM 20			Cha	aracter	
	20					No

FIG. 24D

2	SU_NUMBER	_		Numeric	
3	10 SU_DATA	2		Memo	No
	4				No
** Total *		•			
	35				
Number of	for table: data records: ast update: Field Name Width	Dec	6 06/10/1 1252	Туре	NTYPE.DBF Nulla
1	TR TRANSACTI			Character	
	_ 3				No
2	TR_DESCRIPTI			Character	
. 3	20 TR PLUSMINUS			Numeric	No
5	2			Numeric	No
4	TR_CHKACCTVA			Logical	
	1				No
5	TR_AUTACCTVA			Logical	No
6	TR CHKLIMITE			Logical	NO
	1				No
7	TR_AUTLIMITE			Logical	
8	1 TR CHARGEFEE			Logical	No
· ·	1			nogicai	No
** Total *	*				
	31				
Number of	for table: data records:		1	C:\PMCSOURCE\USER	.DBF
	st update:		05/02/19	997	
Code Page Field	Field Name		1252	Tree o	
rieid	Width	Dec	Inde	Type ex Collate	Nulls
1	US_ID			Character	114220
	20			4	No
2	US_LAST 15			Character	•
3	US FIRST			Character	No
_	15				No
4	US_PASSWORD			Character	
	15				No

FIG. 24E

```
US_VIEWREQUE..
                                        Logical
       7
           US_CREATEREQ..
                                        Logical
       8
           US_CANCELREQ. .
                                        Logical
                                                               · No
           US MODIFYACC..
                                        Logical
      10
           US_PRINTREPO..
                                        Logical
           US EXTRACTDA..
      11
                                        Logical
                1
** Total **
               73
Program File: MAIN.PRG
SCREEN.Width = 633
_SCREEN.Height = 418
_SCREEN.Icon = "opening.ico"
SET CENTURY ON
SET BELL OFF
SET CONFIRM ON
SET DELETED ON
SET MULTILOCKS ON
SET PROCEDURE TO MAIN.PRG
OPEN DATABASE PTFM
PUBLIC frmMenu, gcLoginID, gcFullName, gcLocation, gcProgName
USE Setup
SET ORDER TO Item
IF SEEK("PROGNAME")
     gcProgName = TRIM(Setup.SU_Data)
     _SCREEN.Caption = gcProgName
gcProgName = "Patent & Trademark Fee Management"
ENDIF
IF SEEK("LOGINID")
     gcLoginID = TRIM(Setup.SU_Data)
ELSE
     gcLoginID = "Unknown"
```

Logical

No

No

No

No

No

No

US\_CHECKBALA..

FIG. 24F

```
ENDIF
IF SEEK("FULLNAME")
     gcFullName = TRIM(Setup.SU_Data)
gcFullName = "Unknown"
ENDIF
IF SEEK("LOCATION")
     gcLocation = TRIM(Setup.SU_Data)
gcLocation = "Unknown" ENDIF
CLOSE TABLES ALL
DO FORM Menu NAME frmMenu
READ EVENTS
FUNCTION GetDueDate
* Finds the Monday which is the specified number of weeks after * the date the request was made. If the request was made on a * Monday, do not count that Monday.
LPARAMETERS ldDate, lnNumMondays
Local lnMondayCnt
lnMondayCnt = 0
DO WHILE lnMondayCnt < lnNumMondays
     ldDate = ldDate + 1
      IF DOW(ldDate, 2) = 1
           lnMondayCnt = lnMondayCnt + 1
     ENDIF
ENDDO
RETURN ldDate
FUNCTION TextDollar
PARAMETERS nNumber
LOCAL inDollars, inCents
lnDollars = INT(nNumber)
lnCents = (nNumber - lnDollars) * 100
```

and the state of t

FIG. 24G

```
RETURN TextNumeric(lnDollars)+"AND "+STR(lnCents,2)+"/100
DOLLARS"
**********
FUNCTION TextNumeric
PARAMETERS nNumber
LOCAL lcString, lnWorkNumber
lnWorkNumber = nNumber
lcString
IF lnWorkNumber >= 1000000
     lcString = TextNumeric(lnWorkNumber/1000000) + "Million "
     lnWorkNumber = lnWorkNumber
(INT(lnWorkNumber/1000000) *1000000)
ENDIF
IF lnWorkNumber >= 1000
    lcString = lcString + TextNumeric(lnWorkNumber/1000) +
"Thousand "
    lnWorkNumber = lnWorkNumber - (INT(lnWorkNumber/1000)*1000)
ENDIF
DO CASE
CASE lnWorkNumber >= 900
     lcString = lcString + "Nine Hundred "
     lnWorkNumber = lnWorkNumber - 900
CASE lnWorkNumber >= 800
     lcString = lcString + "Eight Hundred "
     lnWorkNumber = lnWorkNumber - 800
CASE lnWorkNumber >= 700
     lcString = lcString + "Seven Hundred "
     lnWorkNumber = lnWorkNumber - 700
CASE lnWorkNumber >= 600
     lcString = lcString + "Six Hundred "
     lnWorkNumber = lnWorkNumber - 600
CASE lnWorkNumber >= 500
     lcString = lcString + "Five Hundred "
     lnWorkNumber = lnWorkNumber - 500
CASE lnWorkNumber >= 400
     lcString = lcString + "Four Hundred "
    lnWorkNumber = lnWorkNumber - 400
CASE lnWorkNumber >= 300
    lcString = lcString + "Three Hundred "
    lnWorkNumber = lnWorkNumber - 300
CASE lnWorkNumber >= 200
```

FIG. 24H

```
lcString = lcString + "Two Hundred "
     lnWorkNumber = lnWorkNumber - 200
CASE lnWorkNumber >= 100
     lcString = lcString + "One Hundred "
     lnWorkNumber = lnWorkNumber - 100
ENDCASE
DO CASE
CASE lnWorkNumber >= 90
     lcString = lcString + "Ninety "
     lnWorkNumber = lnWorkNumber - 90
CASE lnWorkNumber >= 80
     lcString = lcString + "Eighty "
     lnWorkNumber = lnWorkNumber - 80
CASE lnWorkNumber >= 70
     lcString = lcString + "Seventy "
     lnWorkNumber = lnWorkNumber - 70
CASE lnWorkNumber >= 60
     lcString = lcString + "Sixty "
     lnWorkNumber = lnWorkNumber - 60
CASE lnWorkNumber >= 50
     lcString = lcString + "Fifty "
     lnWorkNumber = lnWorkNumber - 50
CASE lnWorkNumber >= 40
     lcString = lcString + "Forty "
     lnWorkNumber = lnWorkNumber - 40
CASE lnWorkNumber >= 30
     lcString = lcString + "Thirty "
     lnWorkNumber = lnWorkNumber - 30
CASE lnWorkNumber >= 20
     lcString = lcString + "Twenty "
lnWorkNumber = lnWorkNumber - 20
CASE lnWorkNumber >= 19
     lcString = lcString + "Nineteen "
     lnWorkNumber = lnWorkNumber - 19
CASE lnWorkNumber >≈ 18
     lcString = lcString + "Eighteen "
     lnWorkNumber = lnWorkNumber - 18
CASE lnWorkNumber >= 17
     lcString = lcString + "Seventeen "
     lnWorkNumber = lnWorkNumber - 17
CASE lnWorkNumber >= 16
     lcString = lcString + "Sixteen "
     lnWorkNumber = lnWorkNumber - 16
CASE lnWorkNumber >= 15
     lcString = lcString + "Fifteen "
     lnWorkNumber = lnWorkNumber - 15
```

```
CASE lnWorkNumber >= 14
     lcString = lcString + "Fourteen "
     lnWorkNumber = lnWorkNumber - 14
CASE lnWorkNumber >= 13
     lcString = lcString + "Thirteen "
     lnWorkNumber = lnWorkNumber - 13
CASE lnWorkNumber >= 12
     lcString = lcString + "Twelve "
     lnWorkNumber = lnWorkNumber - 12
CASE lnWorkNumber >= 11
     lcString = lcString + "Eleven "
     lnWorkNumber = lnWorkNumber - 11
CASE lnWorkNumber >= 10
     lcString = lcString + "Ten "
     lnWorkNumber = lnWorkNumber - 10
ENDCASE
DO CASE
CASE lnWorkNumber >= 9
     lcString = lcString + "Nine "
     lnWorkNumber = lnWorkNumber - 9
CASE lnWorkNumber >= 8
     lcString = lcString + "Eight "
     lnWorkNumber = lnWorkNumber - 8
CASE lnWorkNumber >= 7
     lcString = lcString + "Seven "
     lnWorkNumber = lnWorkNumber - 7
CASE lnWorkNumber >= 6
     lcString = lcString + "Six "
     lnWorkNumber = lnWorkNumber - 6
CASE lnWorkNumber >= 5
     lcString = lcString + "Five "
     lnWorkNumber = lnWorkNumber - 5
CASE lnWorkNumber >= 4
     lcString = lcString + "Four "
     lnWorkNumber = lnWorkNumber - 4
CASE lnWorkNumber >= 3
     lcString = lcString + "Three "
     lnWorkNumber = lnWorkNumber - 3
CASE lnWorkNumber >= 2
     lcString = lcString + "Two "
     lnWorkNumber = lnWorkNumber - 2
CASE lnWorkNumber >= 1
     lcString = lcString + "One "
     lnWorkNumber = lnWorkNumber - 1
ENDCASE
```

IF EMPTY(lcString)
 lcString = "No "
ENDIF

RETURN lcString

FIG. 24K